



1Mar2008 #5 Pg 1 of 6  
Pls remit to address at bottom of invoice Repeat Continuation DUREK 04Apr2008 19:37:35

|  <b>Dow Corning STI</b><br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>United States<br><br>Telephone (260) 347-5813 Fax (260) 347-5819<br>US Fed. Reg. No. 382702929   |           | <b>Invoice</b>                        |  | Page<br>1 of 2    |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
|--|-----------|---------------------------------------|--|-------------------|--|-----------------------------|-----------|--------------|-----------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|----------|
|  |           | Invoice Number<br><b>1004880660</b>   |  | Date<br>01Mar2008 |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
|  |           | Invoice contact<br>Cindy Ferrio       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
|  |           | Phone: 989-496-7728 Fax: 989-496-6299 |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| Bill-to 1002971<br>ACCOUNTS PAYABLE<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>United States  |           |                                       | Ship-to: 1002971<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>United States |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| <b>Payment Terms</b><br>30 days due net<br>Up to 31Mar2008 without deduction   |           |                                       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Shipping Weight (net/gross)</td> <td style="width: 30%; text-align: center;">1102.1 KG</td> <td style="width: 30%; text-align: center;">Gross Weight</td> <td style="width: 10%; text-align: center;">1242.6 KG</td> </tr> <tr> <td style="text-align: center;">Net Weight</td> <td></td> <td></td> <td></td> </tr> </table>  |           |                                       |  |                   |  | Shipping Weight (net/gross) | 1102.1 KG | Gross Weight | 1242.6 KG | Net Weight |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| Shipping Weight (net/gross)  | 1102.1 KG | Gross Weight                          | 1242.6 KG  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| Net Weight   |           |                                       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Goods Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Price</th> <th style="width: 10%;">Unit</th> <th style="width: 35%;">Amount</th> </tr> </thead> <tbody> <tr> <td colspan="5">           Delivery number: 8605203873 Issue date: 29Feb2008<br/>           Delivery terms: CIP PPAL FOB ORIGIN         </td> </tr> <tr> <td colspan="5">Sales order: 4242141 Purchase order no: 39986 from 19Feb2008</td> </tr> <tr> <td colspan="5">           3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN<br/><br/>           Batch: 0005182352<br/> <div style="display: flex; justify-content: space-between;"> <span>350 lb</span> <span>24.49 USD</span> <span>1 lb</span> <span>8571.50</span> </div>           Customer Material: 6007008         </td> </tr> <tr> <td colspan="5">           2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box<br/><br/>           Batch: 0005134410<br/>           100 lbs = 2 Box<br/> <div style="display: flex; justify-content: space-between;"> <span>24.51 USD</span> <span>1 lbs</span> <span>2451.00</span> </div>           Customer Material: 6007105         </td> </tr> <tr> <td colspan="5">           4067890 SILASTIC(R) 23077-V RED SILICONE RUBBER RED<br/><br/>           Batch: 0005182199<br/> <div style="display: flex; justify-content: space-between;"> <span>1980 lb</span> <span>2.75 USD</span> <span>1 lb</span> <span>5445.00</span> </div>           Customer Material: 6007178         </td> </tr> <tr> <td colspan="4">Total Payable (USD)</td> <td style="text-align: right;">16467.50</td> </tr> </tbody> </table> |           |                                       |  |                   |  | Goods Description           | Quantity  | Price        | Unit      | Amount     | Delivery number: 8605203873 Issue date: 29Feb2008<br>Delivery terms: CIP PPAL FOB ORIGIN |  |  |  |  | Sales order: 4242141 Purchase order no: 39986 from 19Feb2008 |  |  |  |  | 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN<br><br>Batch: 0005182352<br><div style="display: flex; justify-content: space-between;"> <span>350 lb</span> <span>24.49 USD</span> <span>1 lb</span> <span>8571.50</span> </div> Customer Material: 6007008 |  |  |  |  | 2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box<br><br>Batch: 0005134410<br>100 lbs = 2 Box<br><div style="display: flex; justify-content: space-between;"> <span>24.51 USD</span> <span>1 lbs</span> <span>2451.00</span> </div> Customer Material: 6007105 |  |  |  |  | 4067890 SILASTIC(R) 23077-V RED SILICONE RUBBER RED<br><br>Batch: 0005182199<br><div style="display: flex; justify-content: space-between;"> <span>1980 lb</span> <span>2.75 USD</span> <span>1 lb</span> <span>5445.00</span> </div> Customer Material: 6007178 |  |  |  |  | Total Payable (USD) |  |  |  | 16467.50 |
| Goods Description  | Quantity  | Price                                 | Unit   | Amount            |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| Delivery number: 8605203873 Issue date: 29Feb2008<br>Delivery terms: CIP PPAL FOB ORIGIN   |           |                                       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| Sales order: 4242141 Purchase order no: 39986 from 19Feb2008   |           |                                       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN<br><br>Batch: 0005182352<br><div style="display: flex; justify-content: space-between;"> <span>350 lb</span> <span>24.49 USD</span> <span>1 lb</span> <span>8571.50</span> </div> Customer Material: 6007008   |           |                                       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| 2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box<br><br>Batch: 0005134410<br>100 lbs = 2 Box<br><div style="display: flex; justify-content: space-between;"> <span>24.51 USD</span> <span>1 lbs</span> <span>2451.00</span> </div> Customer Material: 6007105  |           |                                       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| 4067890 SILASTIC(R) 23077-V RED SILICONE RUBBER RED<br><br>Batch: 0005182199<br><div style="display: flex; justify-content: space-between;"> <span>1980 lb</span> <span>2.75 USD</span> <span>1 lb</span> <span>5445.00</span> </div> Customer Material: 6007178   |           |                                       |  |                   |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |
| Total Payable (USD)  |           |                                       |  | 16467.50          |  |                             |           |              |           |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |                     |  |  |  |          |

Pls remit to address at bottom of invoice #5 Repeat Print on 04/23/08 19:37:35

|   |                                       |  |                          |
|---|---------------------------------------|--|--------------------------|
|  <b>Dow Corning STI</b><br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>United States<br><br>Telephone (260) 347-5813      Fax (260) 347-5819<br>US Fed. Reg. No. 382702929 | <b>Invoice</b>                        |  | Page<br>2 of 2           |
|   | Invoice Number<br><b>1004880660</b>   |  | Date<br><b>01Mar2008</b> |
|   | Invoice contact<br>Cindy Ferrio       |  |                          |
|   | Bill-to<br>LEXINGTON RUBBER GROUP INC |  |                          |

| Goods Description | Quantity | Price | Unit | Amount |
|-------------------|----------|-------|------|--------|
|                   |          |       |      |        |



Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.  
 INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.  
 SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1


We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.

|               |          |
|---------------|----------|
| Total Payable | Currency |
| 16467.50      | USD      |

Discover more about Dow Corning at: <http://www.dowcorning.com>

|  |   |  |                         |  |
|--|---|--|-------------------------|--|
| <b>DOW CORNING</b><br>Dow Corning STI<br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br><br>Telephone (260) 347-5813<br>Fax (260) 347-5819  |   | <b>Delivery Note</b>   |                         | Page<br>1 of 2   |
|  |   | Delivery Number<br>8605203873  | Issue Date<br>29Feb2008 | Shipment Reference   |
|  |   | Route<br>Kendallville to Ohio, 1d  |                         | Delivery Date<br>03Mar2008   |
|  |   | Terms of Delivery<br>CIP PPAL FOB ORIGIN   |                         | Shipping Conditions<br>Standard Surface  |
|  |   | Mode of Transport<br>Truck<br>22865900   |                         | Emergency Call Numbers<br>DowCorning 1-888-335-1331<br>ChemTrec 1-800-424-9300   |
| Ship-to 1002971<br>Receiving<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>Attn: Goods Receipt<br>Telephone (330)856-1121  |   | Sold-to 1002971<br>LEXINGTON RUBBER GROUP<br>INC<br>LEXINGTON CONNECTOR<br>SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473 |                         | Shipping point 0013<br>Dow Corning STI, Inc.<br>Kendallville Site<br>111 S.Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>Telephone (260) 347-5813<br>Fax (260) 347-5819 |
| <b>H</b>   | <b>Goods Description</b>  | <b>Quantity</b>  | <b>Net Weight</b>       | <b>Gross Weight</b>  |
| <b>M</b>   | Send Freight Bill with copy of Dow Corning Delivery Note to:<br>APLL FREIGHT SYSTEMS, INC.<br>1301 Riverplace Blvd., Suite 1100<br>Jacksonville, FL 32207   |  |                         |  |
| Forwarding Agent:<br>APLL FREIGHT SYSTEMS, INC<br>1301 RIVERPLACE BLVD., SUITE 1100<br>JACKSONVILLE FL 32207<br>Phone: 904 858 4652<br>Fax: 904-858-4618<br>Delivery Date receiving hours: Monday from 07:00-15:00<br>Sales Order Number: 4242141 Standard Order from 20Feb2008<br>Purchase Order Number: 39986 from 19Feb2008 Delivery Number: 8605203873 |   |  |                         |  |
|     |   |  |                         |  |
| RECEIVING HOURS 7 AM - 3 PM  |   |  |                         |  |
| 3351734  | RUBBER COMPDS UNVULCANIZED 171800 CL/60<br>SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN<br>Item total: 158.8 kg = 350.0 lb<br>Customer Material: 6007008<br>Batch: 0005182352<br>Expiration Date: 25Aug2008<br>350.01 lb in shipping unit 7587421 (PAL)  | 350 lb   | 158.8 KG                | 171.2 KG   |
| 2878658  | RUBBER COMPDS UNVULCANIZED 171800 CL/60<br>SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box<br>Item total: 100.0 lbs = 2.0 Box<br>*** Avoid freezing - material not damaged, but difficult to use ***<br>Customer Material: 6007105<br>Batch: 0005134410<br>Expiration Date: 25Jan2010<br>2.00 Box in shipping unit 7587422 (PAL) | 2 Box  | 45.2 KG                 | 46.0 KG  |

CRHALE-29.02.2008-03:05:58

| INVOICING and INFORMATION  |                 |   |     | Consignment note                       |     |     |     | VIA: USF HOLLAND INC (HMES)  |      |      |     |       |                         |        |   |
|--|-----------------|---|-----|--|-----|-----|-----|--|------|------|-----|-------|-------------------------|--------|---|
| Dow Corning STL, Inc.<br>Kendallville Site<br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>Phone: (260) 347-5813<br>Fax : (260) 347-5819  |                 |   |     | Shipment Ref. Date<br>822388 29Feb2008 |     |     |     | 750 E 40TH ST<br>HOLLAND MI 49422-9021<br>Phone: (616)395-5170<br>Fax : 616-395-5185 |      |      |     |       |                         |        |   |
| Route US0166<br>Kendallville to Ohio, 1d   |                 |   |     | Transport Branding                     |     |     |     | Page 1 of 1  |      |      |     |       |                         |        |   |
| External Identification 1  |                 |   |     | External Identification 2              |     |     |     |  |      |      |     |       |                         |        |   |
| SEQ NO.  | DELIVERY NUMBER | CONSIGNEE   | PLT | DRM                                    | PAI | CTN | IBC | BOX  | Bulk | Tank | BAG | Undef | GROSS                   | NET    | DETAILS   |
| 1  | 8605203871      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 | 1   |  |     |     |     |  |      |      |     |       | 265.0                   | 226.8  | Buyer:<br>LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 03Mar2008<br>Receiving hours: Monday from 07:00-15:00 |
| 2  | 8605203872      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 | 6   |  |     |     |     |  |      |      |     |       | 3084.5                  | 2274.8 | Buyer:<br>LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 03Mar2008<br>Receiving hours: Monday from 07:00-15:00 |
| 3  | 8605203873      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 | 4   |  |     |     |     |  |      |      |     |       | 1242.6                  | 1102.1 | Buyer:<br>LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 03Mar2008<br>Receiving hours: Monday from 07:00-15:00 |
| 4  | 8605203874      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 | 1   |  |     |     |     |  |      |      |     |       | 489.0                   | 453.6  | Buyer:<br>LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 03Mar2008<br>Receiving hours: Monday from 07:00-15:00 |
| 5  | 8605204111      | LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>UNITED STATES<br>Telephone (330)856-1121 | 1   |  |     |     |     |  |      |      |     |       | 476.8                   | 442.3  | Buyer:<br>LEXINGTON RUBBER GROUP INC<br>Delivery Terms: CIP PPAL FOB ORIGIN<br>Delivery Date: 03Mar2008<br>Receiving hours: Monday from 07:00-15:00 |
| <div style="text-align: right;"> <br/> <b>122-1006063</b><br/> <small>Unless otherwise agreed to in writing, show documents supporting proof of origin and the terms and conditions of CIP 100 Rules 2000 and 100 Rules 2000 in all documents.</small> </div> |                 |   |     |  |     |     |     |  |      |      |     |       | Grand Total: 13 Parcels |        |   |
| <div style="text-align: right;"> <b>5557.9</b><br/> <b>4499.6</b><br/> <b>Grand Total: 13 Parcels</b> </div>   |                 |   |     |  |     |     |     |  |      |      |     |       |                         |        |   |

Legend: HAZ - The delivery has Hazardous materials for following mode: D: Departure Country Road, S: Sea, A: Air, F: Final Destination Country Road, E: Dangerous Good Data Error

122/106623

|   |  |   |            |              |
|---|--|---|------------|--------------|
| <b>DOW CORNING</b><br>Dow Corning STI<br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br><br>Telephone (260) 347-5813<br>Fax (260) 347-5819   |  | <b>Delivery Note</b><br>Page 1 of 2   |            |              |
| Delivery Number 8605203873<br>Issue Date 29Feb2008<br>Shipment Reference<br>Route Kendallville to Ohio, Id<br>Delivery Date 03Mar2008<br>Terms of Delivery CIP PPAL FOB ORIGIN<br>Shipping Conditions Standard Surface<br>Mode of Transport Truck<br>22865900<br>Emergency Call Numbers<br>DowCorning 1-888-335-1331<br>ChemTrec 1-800-424-9300 |  |   |            |              |
| Ship-to 1002971<br>Receiving<br>LEXINGTON RUBBER GROUP INC<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473<br>Attn: Goods Receipt<br>Telephone (330)856-1121   |  | Sold-to 1002971<br>LEXINGTON RUBBER GROUP<br>INC<br>LEXINGTON CONNECTOR<br>SEALS<br>1510 RIDGE ROAD<br>VIENNA OH 44473  |            |              |
|   |  | Shipping point 0013<br>Dow Corning STI, Inc.<br>Kendallville Site<br>111 S. Progress Drive East<br>KENDALLVILLE IN 46755-3268<br>Telephone (260) 347-5813<br>Fax (260) 347-5819 |            |              |
| H   | Goods Description  | Quantity  | Net Weight | Gross Weight |
| M   | Send Freight Bill with copy of Dow Corning Delivery Note to:<br>APLL FREIGHT SYSTEMS, INC.<br>1301 Riverplace Blvd., Suite 1100<br>Jacksonville, FL 32207  |   |            |              |
|   | Forwarding Agent:<br>APLL FREIGHT SYSTEMS, INC<br>1301 RIVERPLACE BLVD., SUITE 1100<br>JACKSONVILLE FL 32207<br>Phone: 904 858 4652<br>Fax: 904-858-4618<br>Delivery Date receiving hours: Monday from 07:00-15:00<br>Sales Order Number: 4242141 Standard Order from 20Feb2008<br>Purchase Order Number: 39986 from 19Feb2008 Delivery Number: 8605203873   |   |            |              |
|   | RECEIVING HOURS 7 AM - 3 PM  |   |            |              |
|   | RUBBER COMPS UNVULCANIZED 171800 CL/60<br>3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN<br>Item total: 158.8 kg = 350.0 lb<br>Customer Material: 6007008<br>Batch: 0005182352 350 lb 158.8 KG 171.2 KG<br>Expiration Date: 25Aug2008<br>350.01 lb in shipping unit 7587421 (PAL)<br>RUBBER COMPS UNVULCANIZED 171800 CL/60<br>2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box<br>Item total: 100.0 lbs = 2.0 Box<br>*** Avoid freezing - material not damaged, but difficult to use ***<br>Customer Material: 6007105<br>Batch: 0005134410 2 Box 45.2 KG 46.0 KG<br>Expiration Date: 25Jan2010<br>2.00 Box in shipping unit 7587422 (PAL) |   |            |              |

Discover more about Dow Corning at: <http://www.dowcorning.com>

|   |              |   |              |
|---|--------------|---|--------------|
| # | 860 520 3871 | # | 860 520 3874 |
| # | 860 520 3872 | # | 860 520 4111 |
| # | 860 520 3873 |   |              |

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>USF Holland</b><br>750 EAST 40th ST.<br>HOLLAND, MICHIGAN 49423  |  | PHONE (616) 395-5000<br>DUNS 00-777-3724 (HMES)  |  | DELIVERY RECEIPT<br><b>1</b>   |  |
| LOCAL NO. (330)549-2917<br>FAX 40   |  | ORIG. DEST. TYPE P/C BILLER<br>FM YT P MRL   |  | SHIPPER BOL NO.<br>805204111<br>PO NUMBER<br>39800019  |  |
| CONSIGNEE<br>LEXINGTON CONNECTOR SEALS<br>1510 RIDGE RD<br>VIENNA OH 444739704  |  | SHIPPER<br>DOW CORNING STI MIDWEST<br>111 S PROGRESS DR E<br>KENDALLVILLE IN 467553268 |  | PRO NUMBER<br>122-1006063<br>DATE<br>02/29/08  |  |
| INBOUND TRAILER<br>503189<br>PIECES 13  |  | ROUTE NO. 038N1<br>BYD. SOAC<br>ADV. SOAC<br>ADVANCE PRO                               |  | ADVANCE DATE<br>CLASS 60.0<br>WEIGHT (LBS) 12255   |  |
| DESCRIPTION<br>UNVULCANIZED RBR 171800<br>***** THANK YOU FOR USING USF HOLLAND<br>ASK ABOUT OUR EXPEDITED SERVICE *****<br>TOTALS<br>INV #: 22865900 |  | PPD/COL<br>PPD   |  | SORT/ SEGREGATING<br>IN 19.8<br>OUT 11.0<br>DRIVER 3332<br>DATE DEC-0  |  |
| APPT. REQUESTED DATE TIME<br>40   |  | SVC. CODE<br>INITIALS 175  |  | LIFTGATE<br>APPOINTMENT/NOTIFY<br>RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH TRAP INTACT UNLESS OTHERWISE NOTED. |  |
| DATE TRAILER IN<br>40   |  | PIECES 13  |  | PRINT NAME<br>Paul H. Hines  |  |
| DATE TRAILER OUT<br>40  |  | PIECES 13  |  | SIGNATURE<br>Paul H. Hines   |  |
| *****   |  | *****  |  | FIRM   |  |